PRINTED: 03/30/2015 FORM APPROVED OMB NO. 0938-0391

	IT OF DEFICIENCIES OF CORRECTION	XI) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 15G238	l í	JILDING	nstruction  01	(X3) DATE COMPI 03/13	
	PROVIDER OR SUPPLIER			1803 RII	DDRESS, CITY, STATE, ZIP CODI LEY RD ASTLE, IN 47362	<u>.</u>	
(X4) ID PREFIX TAG	(EACH DEFICIEN	TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)		ID PREFIX TAG	PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPR DEFICIENCY)	D BE	(X5) COMPLETION DATE
Bldg. 01	Survey was cond State Department with 42 CFR 483 Survey Date: 03 Facility Number Provider Number AIM Number: 1 Surveyor: Mark Specialist At this Life Safe Occazio LLC was compliance with Participation in 1 Subpart 483.470 and the 2000 edit Protection Assoc Safety Code (LS Residential Boar This one story fasprinkled. The fasystem with smood corridors and confacility has a cap	ty Code survey, REM as found not in Requirements for Medicaid, 42 CFR (j), Life Safety from Fire tion of the National Fire Elation (NFPA) 101, Life C), Chapter 33, Existing d and Care Occupancies.	K 0	00			

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any defiencystatement ending with an asterisk (\*) denotes a deficency which the institution may be excused from correcting providing it is determined that other safegaurds provide sufficient protection to the patients. (see instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

PRINTED: 03/30/2015 FORM APPROVED OMB NO. 0938-0391

AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		A. BUILD	NSTRUCTION 01	(X3) DATE : COMPL		
		15G238	B. WING		03/13/	2015
NAME OF P	ROVIDER OR SUPPLIER			DDRESS, CITY, STATE, ZIP CODE LEY RD		
REM OC	CAZIO LLC			ASTLE, IN 47362		
(X4) ID PREFIX TAG	(EACH DEFICIEN	TATEMENT OF DEFICIENCIES  CY MUST BE PRECEDED BY FULL  LSC IDENTIFYING INFORMATION)	II PRE TA	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIAT DEFICIENCY)	Έ	(X5) COMPLETION DATE
	Score (E-Score) Alternative Appr Chapter 6, rated an E-Score of 0.4					
	` .	by Dennis Austill, Life cialist on 03/19/15.				
	<u>-</u>	found not in compliance ntioned regulatory evidenced by the				
K 130						
Bldg. 01	facility failed to a fire extinguishers monthly and the documented for 2 last annual insped date and initials of the inspection. I Requirements at existing LSC feat public, such as fire either maintained the Standard for Extinguishers, C least monthly, the initials of the	2 of 3 months since the ection date, including the of the person performing a.SC 4.6, General 4.6.12.2 requires tures obvious to the re extinguishers, to be d or removed. NFPA 10,	K 130	K 130 NFPA 101 Misc  LSC 4.6, General Requirements at 4.6.12.2 requires existing LSC features obvious to the public, such as fire extinguishers, to be maintained or removed. NFPA 10, the Standard for Portable Fire Extinguishers, Chapter 4-3.4.2 requires at least monthly checks. The date and initials of person inspecting shall be recorded.  1. What corrective action will be accomplished?  Maintenance will inspect fire extinguishers monthly and record inspections on tag, per requirements.  Home Manager will evaluate home, monthly, to ensure group		04/12/2015

FORM CMS-2567(02-99) Previous Versions Obsolete

Event ID:

4JPM21

Facility ID: 000761

If continuation sheet Page 2 of 10

PRINTED: 03/30/2015 FORM APPROVED OMB NO. 0938-0391

r i na chairtean ann an t-airtean ann an t		(X2) MULTIPLE CONSTRUCTION			(X3) DATE S		
AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		A. BUILDING 01 COMPLETED  B. WING 03/13/2015					
15G238		B. W	ING		03/13/	2015	
NAME OF I	PROVIDER OR SUPPLIER			STREET A	ADDRESS, CITY, STATE, ZIP CODE		
					ILEY RD		
REM OC	CAZIO LLC			NEW C	ASTLE, IN 47362		
(X4) ID		TATEMENT OF DEFICIENCIES		ID	PROVIDER'S PLAN OF CORRECTION		(X5)
PREFIX	`	CY MUST BE PRECEDED BY FULL		PREFIX	(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA' DEFICIENCY)	ΤE	COMPLETION
TAG		LSC IDENTIFYING INFORMATION)		TAG			DATE
	· ·	defines inspection as a			inspected and home meets safety standards.		
	•	extinguisher is available			· Quarterly Health and Safety		
	•	This deficient practice			Assessments will be conducted to		
	could affect all c	elients, visitors and staff.			ensure group home meets safety		
					standards.		
	Findings include	::					
					2. How will we identify other		
	Based on observ	ations during a tour of			residents having the potential to be affected by the same deficient	:	
	the facility with	the home manager on			practice and what corrective action		
	03/13/15 from 1	0:25 a.m. to 11:25 a.m.,			will be taken?		
	service and inspe	ection tags for the			· All residents have the		
	_	inguishers located in the			potential to be affected by the same	2	
	_	aundry room each bore a			deficient practice.  Maintenance will inspect fire	2	
		on tag indicating the most			extinguishers monthly and record		
	1				inspections on tag, per		
		spection was 06/27/14,			requirements.		
	1	checks were documented			· Home Manager will evaluate	2	
	on the inspection	n tags for July, August,			home, monthly, to ensure group home extinguishers have been		
	September, Octo	ber, November,			inspected and home meets safety		
	December of 20	14 or January, February			standards.		
	of 2015. Based	on interview at the time			· Quarterly Health and Safety		
	of observation t	he home manager stated			Assessments will be conducted to		
	· ·	en documentation of			ensure group home meets safety standards.		
		inguisher inspections for					
	1	cknowledged the facility			3. What measures will be put		
	1	monthly fire extinguisher			into place or what systemic change will be made to ensure that the	S	
	1 *	uly, August, September,			deficient practice does not recur:		
	_				· Maintenance will inspect fire	9	
		iber, December of 2014			extinguishers monthly and record		
	or January and F	ebruary of 2015. This			inspections on tag, per		
	was acknowledg	ed by the home manager			requirements.  Home Manager will evaluate	<u>,</u>	
	at the exit confer	rence on 03/13/15 at			home, monthly, to ensure group	•	
					home extinguishers have been		

PRINTED: 03/30/2015 FORM APPROVED OMB NO. 0938-0391

	OF CORRECTION	IDENTIFICATION NUMBER:  15G238	A. BUILDING B. WING	<u>01</u>	COMPLETED 03/13/2015
	ROVIDER OR SUPPLIER		1803 R	ADDRESS, CITY, STATE, ZIP CODE LILEY RD CASTLE, IN 47362	
(X4) ID PREFIX TAG	(EACH DEFICIEN	TATEMENT OF DEFICIENCIES  CY MUST BE PRECEDED BY FULL  LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)	(X5) COMPLETION DATE
K 056	11:35 a.m. 483.470(j)(1)(i)			inspected and home meets safety standards.  Quarterly Health and Safety Assessments will be conducted to ensure group home meets safety standards.  4. How will the corrective action be monitored to ensure the deficient practice will not recur?  Home Manager will evaluat home, monthly, to ensure group home extinguishers have been inspected and home meets safety standards.  Quarterly Health and Safety Assessments will be conducted to ensure group home meets safety standards.  5. What is the date by which the systemic changes will be completed?  4/12/15	re
Bldg. 01	LIFE SAFETY CO PROMPT Where an automatinstalled, for either coverage, the syst Section 9.7, 33.2.3 alarm system in action and the system of the documented to the jurisdiction.  Exception No. 1: In facilities, an automaccordance with No.	ic sprinkler system is total or partial building em is in accordance with 3.5.2 and activates the fire accordance with 33.2.3.4.1. The water supply is			

FORM CMS-2567(02-99) Previous Versions Obsolete

Event ID:

4JPM21

Facility ID: 000761

If continuation sheet

Page 4 of 10

PRINTED: 03/30/2015 FORM APPROVED OMB NO. 0938-0391

	OF CORRECTION	X1) PROVIDER/SUPPLIER/CLIA			NSTRUCTION	(X3) DATE	
AND PLAN	OF CORRECTION	IDENTIFICATION NUMBER:	B. W.	JILDING	01	COMPL	
		15G238	B. W.			03/13/	2015
NAME OF F	PROVIDER OR SUPPLIEF	}		STREET A	ADDRESS, CITY, STATE, ZIP CODE		
					LEY RD		
REM OC	CAZIO LLC			NEW CA	ASTLE, IN 47362		
(X4) ID	SUMMARY S	TATEMENT OF DEFICIENCIES		ID	PROVIDER'S PLAN OF CORRECTION		(X5)
PREFIX	(EACH DEFICIEN	CY MUST BE PRECEDED BY FULL		PREFIX	(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA	ATF.	COMPLETION
TAG	REGULATORY OR	LSC IDENTIFYING INFORMATION)		TAG	DEFICIENCY)	\\\L	DATE
	and two Family D	wellings and Manufactured					
		ed. Automatic sprinklers					
	-	closets not exceeding 24					
		rooms not exceeding 55					
		at such spaces are and plaster or materials					
		nute thermal barrier.					
	providing a romin	iato triormai sarrior.					
	Exception No. 2: I	Not applicable					
	Exception No. 3: I	n prompt and slow					
		ility facilities where an					
	automatic sprinkle	er system is in accordance					
		andard for the Installation					
		ms, automatic sprinklers					
	-	n closets not exceeding 24 poms not exceeding 55 sq.					
		such spaces are finished					
	-	ter or material providing a					
	15 minute therma						
		n prompt and slow					
		ility facilities up to and					
		ies in height, systems in NFPA 13R, Standard for					
		Sprinkler Systems in					
		pancies up to and Including					
		eight, are permitted.					
	Evention No. 5: 1	Not applicable					
	Exception No. 5: I						
		nitiation of the fire alarm					
	system is not requ	uired for existing cordance with 33.2.3.5.5.					
	1115(4114(10115 111 400	Lordance with 55.2.3.5.5.					
	SLOW						
		tic sprinkler system is					
		r total or partial building					
		tem is in accordance with					
		ctivates the fire alarm					
		ance with 33.2.3.4.1. The					
	adequacy of the w	vater supply is documented					

FORM CMS-2567(02-99) Previous Versions Obsolete

Event ID:

4JPM21

Facility ID: 000761

If continuation sheet

Page 5 of 10

PRINTED: 03/30/2015 FORM APPROVED OMB NO. 0938-0391

NAME OF PROVIDER OR SUPPLIER REM OCCAZIO LLC  NEW CASTLE, IN 47362  SIRRET ADDRESS. CITY, STATIL, ZIP CODE 1803 RILEY RD NEW CASTLE, IN 47362  SIRRET ADDRESS. CITY, STATIL, ZIP CODE 1803 RILEY RD NEW CASTLE, IN 47362  (X5) NEW CASTLE, IN 47362  (X5) NEW CASTLE, IN 47362  (X5) PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL TAG  TAG  TO the authority having jurisdiction.  Exception No. 1: Not Applicable Exception No. 2: Not Applicable Exception No. 3: In prompt and slow evacuation capability facilities where an automatic sprinkler system is in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems, automatic sprinklers are not required in closets not exceeding 24 sq. ft. and in bathrooms not exceeding 24 sq. ft. and in bathrooms not exceeding 55 sq. ft., provided that such spaces are finished with lath and plaster or material providing a 15 minute thermal barrier.  Exception No. 4: In prompt and slow evacuation capability facilities up to and including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height, are permitted.  Exception No. 5: Not Applicable  Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.  IMPRACTICAL Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with	STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA  AND PLAN OF CORRECTION IDENTIFICATION NUMBER:				NSTRUCTION	(X3) DATE S		
NAME OF PROVIDER OR SUPPLIER REM OCCAZIO LLC  REM OCCAZIO LLC  SIRRET ADDRESS, CITY, STATE, ZIP CODE 1803 RILEY RD NEW CASTLE, IN 47362  (CA) ID SUMMARY STATEMENT OF DEFICIENCY MIST RE PRECEDED BY PULL PREFIX TAG  REGULATORY OR LSC IDENTIFYING INFORMATION)  TAG  TO the authority having jurisdiction.  Exception No. 1: Not Applicable  Exception No. 2: Not Applicable  Exception No. 3: In prompt and slow evacuation capability facilities where an automatic sprinkler system is in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems, automatic sprinklers are not required in closets not exceeding 24 sq. ft. and in bathrooms not exceeding 25 sq. ft., provided that such spaces are finished with lath and plaster or material providing a 15 minute thermal barrier.  Exception No. 4: In prompt and slow evacuation capability facilities up to and including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height, are permitted.  Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.  IMPRACTICAL Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with	AND PLAN	OF CORRECTION				<u>01</u>		
REM OCCAZIO LLC  REM OCCAZIO LLC  REM OCCAZIO LLC  REGULATORY OR LSC IDENTIFYING INFORMATION)  TAG  TAG  TO the authority having jurisdiction.  Exception No. 1: Not Applicable  Exception No. 2: Not Applicable  Exception No. 3: In prompt and slow evacuation capability facilities where an automatic sprinkler system is in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems, automatic sprinklers are not required in closels not exceeding 24 sq. ft. and in bathrooms not exceeding 25 sq. ft., provided that such spaces are finished with lath and plaster or material providing a 15 minute thermal barrier.  Exception No. 4: In prompt and slow evacuation capability facilities up to and including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height, are permitted.  Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.  IMPRACTICAL Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with			15G238	B. WIN	<u> </u>		03/13/	2015
REM OCCAZIO LLC  (X4) ID  SUMMARY STATEMENT OF DEFICIENCIES  (RECH DEFICIENCY MUST BE PRECEDED BY BULL  REGULATORY OR LSC IDENTIFYING INFORMATION)  to the authority having jurisdiction.  Exception No. 1: Not Applicable  Exception No. 2: Not Applicable  Exception No. 3: In prompt and slow evacuation capability facilities where an automatic sprinkler system is in accordance with NFPA 13. Standard for the Installation of Sprinkler Systems, automatic sprinkler are finished with lath and plaster or material providing a 15 minute thermal barrier.  Exception No. 4: In prompt and slow evacuation capability facilities up to and including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in naccordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including four stories in height, are permitted.  Exception No. 5: Not Applicable  Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.  IMPRACTICAL  Where an automatic sprinkler system is in in installed, for either total or partial building coverage, the system is in accordance with	NAME OF F	PROVIDER OR SUPPLIEF	₹					
SUMMARY STATEMENT OF DEFICIENCIES   TO   PREFIX   CEACTI DEFICIENCY MUST BE PRECEDED BY FULL   PREFIX   REGULATORY OR I.S. CIDENTIFYING INFORMATION)   TAG    To the authority having jurisdiction.    Exception No. 1: Not Applicable   Exception No. 2: Not Applicable   Exception No. 3: In prompt and slow evacuation capability facilities where an automatic sprinkler system is in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems, automatic sprinklers are not required in closets not exceeding 24 sq. ft. and in bathrooms not exceeding 25 sq. ft., provided that such spaces are finished with lath and plaster or material providing a 15 minute thermal barrier.   Exception No. 4: In prompt and slow evacuation capability facilities up to and including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height, are permitted.   Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.   IMPRACTICAL Where an automatic sprinkler system is in accordance with system is in accordance with system is installed, for either total or partial building coverage, the system is in accordance with								
PRETX TAG  REGILATORY OR LSC IDENTIFYING INFORMATION)  to the authority having jurisdiction.  Exception No. 1: Not Applicable  Exception No. 3: In prompt and slow evacuation capability facilities where an automatic sprinkler system is in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems, automatic sprinklers are not required in closels not exceeding 55 sq. ft., provided that such spaces are finished with laft and plaster or material providing a 15 minute thermal barrier.  Exception No. 4: In prompt and slow evacuation capability facilities up to and including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height, are permitted.  Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.  IMPRACTICAL Where an automatic sprinkler system is in accordance with in accordance with	REM OC	CAZIO LLC			NEW CA	ASTLE, IN 47362		
to the authority having jurisdiction.  Exception No. 1: Not Applicable  Exception No. 3: In prompt and slow evacuation capability facilities where an automatic sprinkler system is in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems, automatic sprinklers are not required in closets not exceeding 55 sq. ft., provided that such spaces are finished with lath and plaster or material providing a 15 minute thermal barrier.  Exception No. 4: In prompt and slow evacuation capability facilities up to and including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and including Four Stories in Height, are permitted.  Exception No. 5: Not Applicable  Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.  IMPRACTICAL Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with	(X4) ID	SUMMARY S	TATEMENT OF DEFICIENCIES		ID	PROVIDER'S PLAN OF CORRECTION		(X5)
to the authority having jurisdiction.  Exception No. 1: Not Applicable  Exception No. 3: In prompt and slow evacuation capability facilities where an automatic sprinkler system is in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems, automatic sprinklers are not required in closets not exceeding 24 sq. ft. and in bathrooms not exceeding 25 sq. ft., provided that such spaces are finished with lath and plaster or material providing a 15 minute thermal barrier.  Exception No. 4: In prompt and slow evacuation capability facilities up to and including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height, are permitted.  Exception No. 5: Not Applicable  Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 32,3,5,5.  IMPRACTICAL Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with	PREFIX	(EACH DEFICIEN	ICY MUST BE PRECEDED BY FULL	P	REFIX	(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA	.TE	COMPLETION
Exception No. 1: Not Applicable  Exception No. 2: Not Applicable  Exception No. 3: In prompt and slow evacuation capability facilities where an automatic sprinkler system is in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems, automatic sprinklers are not required in closets not exceeding 24 sq. ft. and in bathrooms not exceeding 25 sq. ft., provided that such spaces are finished with lath and plaster or material providing a 15 minute thermal barrier.  Exception No. 4: In prompt and slow evacuation capability facilities up to and including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height, are permitted.  Exception No. 5: Not Applicable  Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.  IMPRACTICAL  Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is not accordance with	TAG		<u> </u>	_	TAG	DEFICIENCY)		DATE
Exception No. 2: Not Applicable  Exception No. 3: In prompt and slow evacuation capability facilities where an automatic sprinkler system is in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems, automatic sprinklers are not required in closets not exceeding 24 sq. ft. and in bathrooms not exceeding 25 sq. ft., provided that such spaces are finished with lath and plaster or material providing a 15 minute thermal barrier.  Exception No. 4: In prompt and slow evacuation capability facilities up to and including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height, are permitted.  Exception No. 5: Not Applicable  Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.  IMPRACTICAL  Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with		to the authority ha	aving jurisdiction.					
Exception No. 3: In prompt and slow evacuation capability facilities where an automatic sprinkler system is in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems, automatic sprinklers are not required in closets not exceeding 24 sq. ft. and in bathrooms not exceeding 55 sq. ft., provided that such spaces are finished with lath and plaster or material providing a 15 minute thermal barrier.  Exception No. 4: In prompt and slow evacuation capability facilities up to and including four stories in height, systems in accordance with NFPA 13ft, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height, are permitted.  Exception No. 5: Not Applicable  Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.  IMPRACTICAL  Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with		Exception No. 1: I	Not Applicable					
evacuation capability facilities where an automatic sprinkler system is in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems, automatic sprinklers are not required in closets not exceeding 24 sq. ft. and in bathrooms not exceeding 55 sq. ft., provided that such spaces are finished with lath and plaster or material providing a 15 minute thermal barrier.  Exception No. 4: In prompt and slow evacuation capability facilities up to and including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height, are permitted.  Exception No. 5: Not Applicable  Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.  IMPRACTICAL  Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with		Exception No. 2: I	Not Applicable					
evacuation capability facilities where an automatic sprinkler system is in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems, automatic sprinklers are not required in closets not exceeding 24 sq. ft. and in bathrooms not exceeding 55 sq. ft., provided that such spaces are finished with lath and plaster or material providing a 15 minute thermal barrier.  Exception No. 4: In prompt and slow evacuation capability facilities up to and including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height, are permitted.  Exception No. 5: Not Applicable  Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.  IMPRACTICAL  Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with		Exception No. 3: I	n prompt and slow					
automatic sprinkler system is in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems, automatic sprinklers are not required in closets not exceeding 24 sq. ft. and in bathrooms not exceeding 55 sq. ft., provided that such spaces are finished with lath and plaster or material providing a 15 minute thermal barrier.  Exception No. 4: In prompt and slow evacuation capability facilities up to and including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height, are permitted.  Exception No. 5: Not Applicable  Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.  IMPRACTICAL  Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is not accordance with								
of Sprinkler Systems, automatic sprinklers are not required in closets not exceeding 24 sq. ft. and in bathrooms not exceeding 55 sq. ft., provided that such spaces are finished with lath and plaster or material providing a 15 minute thermal barrier.  Exception No. 4: In prompt and slow evacuation capability facilities up to and including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height, are permitted.  Exception No. 5: Not Applicable  Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.  IMPRACTICAL  Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with								
are not required in closets not exceeding 24 sq. ft. and in bathrooms not exceeding 55 sq. ft., provided that such spaces are finished with lath and plaster or material providing a 15 minute thermal barrier.  Exception No. 4: In prompt and slow evacuation capability facilities up to and including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height, are permitted.  Exception No. 5: Not Applicable  Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.  IMPRACTICAL  Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with								
sq. ft. and in bathrooms not exceeding 55 sq. ft., provided that such spaces are finished with lath and plaster or material providing a 15 minute thermal barrier.  Exception No. 4: In prompt and slow evacuation capability facilities up to and including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height, are permitted.  Exception No. 5: Not Applicable  Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.  IMPRACTICAL Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with		1 .						
sq. ft., provided that such spaces are finished with lath and plaster or material providing a 15 minute thermal barrier.  Exception No. 4: In prompt and slow evacuation capability facilities up to and including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height, are permitted.  Exception No. 5: Not Applicable  Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.  IMPRACTICAL  Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with			•					
finished with lath and plaster or material providing a 15 minute thermal barrier.  Exception No. 4: In prompt and slow evacuation capability facilities up to and including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height, are permitted.  Exception No. 5: Not Applicable  Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.  IMPRACTICAL Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with								
providing a 15 minute thermal barrier.  Exception No. 4: In prompt and slow evacuation capability facilities up to and including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height, are permitted.  Exception No. 5: Not Applicable  Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.  IMPRACTICAL Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with								
evacuation capability facilities up to and including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height, are permitted.  Exception No. 5: Not Applicable  Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.  IMPRACTICAL  Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with								
evacuation capability facilities up to and including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height, are permitted.  Exception No. 5: Not Applicable  Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.  IMPRACTICAL  Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with								
including four stories in height, systems in accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height, are permitted.  Exception No. 5: Not Applicable  Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.  IMPRACTICAL  Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with								
accordance with NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height, are permitted.  Exception No. 5: Not Applicable  Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.  IMPRACTICAL Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with			•					
the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height, are permitted.  Exception No. 5: Not Applicable  Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.  IMPRACTICAL Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with								
Four Stories in Height, are permitted.  Exception No. 5: Not Applicable  Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.  IMPRACTICAL  Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with								
Exception No. 5: Not Applicable  Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.  IMPRACTICAL Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with		Residential Occup	pancies up to and Including					
Exception No. 6: Initiation of the fire alarm system is not required for existing installations in accordance with 33.2.3.5.5.  IMPRACTICAL Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with		Four Stories in He	eight, are permitted.					
system is not required for existing installations in accordance with 33.2.3.5.5.  IMPRACTICAL Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with		Exception No. 5: I	Not Applicable					
system is not required for existing installations in accordance with 33.2.3.5.5.  IMPRACTICAL Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with		Exception No. 6: I	nitiation of the fire alarm					
installations in accordance with 33.2.3.5.5.  IMPRACTICAL Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with								
Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with			<u> </u>					
Where an automatic sprinkler system is installed, for either total or partial building coverage, the system is in accordance with		IMPRACTICAL						
installed, for either total or partial building coverage, the system is in accordance with			itic sprinkler system is					
coverage, the system is in accordance with								
		coverage, the sys	tem is in accordance with					
Section 9.7 and activates the fire alarm								
system in accordance with 33.2.3.4.1. The		l ,						
adequacy of the water supply is documented to the authority having jurisdiction.								
33.2.3.5.2.		I	iving junisulction.					
		33.2.3.3.2.						
		Exception No. 1: I	Not Applicable.					
L Exception No. 1: Not Applicable	İ	г ⊑хсерион №. Т.Т	not Applicable.					

FORM CMS-2567(02-99) Previous Versions Obsolete

Event ID:

4JPM21

Facility ID: 000761

If continuation sheet

Page 6 of 10

PRINTED: 03/30/2015 FORM APPROVED OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X2) MULTIPLE CO A. BUILDING	ONSTRUCTION 01	(X3) DATE SURVEY  COMPLETED	
		15G238	B. WING	<u> </u>	03/13/2015
	PROVIDER OR SUPPLIER		1803 R	ADDRESS, CITY, STATE, ZIP CODE  ILEY RD  ASTLE, IN 47362	
(X4) ID PREFIX TAG	(EACH DEFICIEN	TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)	(X5) COMPLETION DATE
	evacuation capable sprinkler system in 13D, Standard for Sprinkler Systems Dwellings and Mar 30 minute water shabitable areas ar Automatic sprinkle bathrooms not except that such spaces a plaster or material thermal barrier.  Exception No. 3: Notes that such spaces are plaster or material thermal barrier.  Exception No. 4: Notes that such spaces are stories in height, so NFPA 13R, Stand Sprinkler Systems Occupancies up to Stories in Height, shabitable areas are Automatic sprinkler systems occupancies up to Stories in Height, shabitable areas are Automatic sprinkler systems occupancies up to Stories in Height, shabitable areas are Automatic sprinkler systems occupancies up to Stories in Height, shabitable areas are Automatic sprinkler systems occupancies up to Stories in Height, shabitable areas are Automatic sprinkler systems occupancies up to Stories in Height, shabitable areas are Automatic sprinkler systems occupancies up to Stories in Height, shabitable areas are Automatic sprinkler systems occupancies up to Stories in Height, shabitable areas are Automatic sprinkler systems occupancies up to Stories in Height, shabitable areas are Automatic sprinkler systems occupancies up to Stories in Height, shabitable areas are Automatic sprinkler systems occupancies up to Stories in Height, shabitable areas are Automatic sprinkler systems occupancies up to Stories in Height, shabitable areas are Automatic sprinkler systems occupancies up to Stories in Height, shabitable areas are Automatic sprinkler systems occupancies up to Stories in Height, shabitable areas are Automatic sprinkler systems occupancies up to Stories in Height, shabitable areas are Automatic sprinkler systems occupancies up to Stories in Height, shabitable areas are Automatic sprinkler systems occupancies up to Stories in Height, shabitable areas are Automatic sprinkler systems occupancies up to Stories in Height, shabitable areas are Automatic sprinkler systems occupancies up to Stories in Height, shabitable areas are Automatic sprinkler systems occu	in One and Two Family nufactured Homes, with a upply, is permitted. All nd closets are sprinklered. ers are not required in eeding 55 sq. ft., provided are finished with lath and s providing a 15 minute  Not Applicable. In impractical evacuation up to and including four eystems in accordance with ard for the Installation of in Residential and Including Four			
	system is not requinstallations in acc Based on observe facility failed to heads free of pair	cordance with 33.2.3.5.5. ations and interview, the ensure 2 of 36 sprinkler ont. LSC 9.7.5 refers to ard for the Inspection,	K 056	K0056 Life and Safety Code Standard Where an automatic sprinkler system is installed, for either total of partial building coverage, the system is in accordance with Section 9.7,	

FORM CMS-2567(02-99) Previous Versions Obsolete

Event ID:

4JPM21

Facility ID: 000761

If continuation sheet

Page 7 of 10

PRINTED: 03/30/2015 FORM APPROVED OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA		(X2) MULTIPLE CONSTRUCTION			(X3) DATE S	SURVEY	
AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		A. BUILDING <u>01</u>			COMPL	ETED	
		15G238	B. WING 03.			03/13/	2015
				STREET /	ADDRESS, CITY, STATE, ZIP CODE		
NAME OF I	PROVIDER OR SUPPLIEF	t .		1	ILEY RD		
DEM OC	CAZIO LLC				ASTLE, IN 47362		
KEW OC	CAZIO LLC			INEVV C	A31LE, IN 47302		
(X4) ID	SUMMARY S	TATEMENT OF DEFICIENCIES		ID	PROVIDER'S PLAN OF CORRECTION		(X5)
PREFIX	(EACH DEFICIEN	CY MUST BE PRECEDED BY FULL		PREFIX	(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA	TE	COMPLETION
TAG	REGULATORY OR	LSC IDENTIFYING INFORMATION)		TAG	DEFICIENCY)		DATE
	Water-Based Fir	re Protection Systems.			33.2.3.5.2 and activates the fire		
	NFPA 25, 2-2.1.	1 requires sprinklers to			alarm system in accordance with		
	· ·	ion, foreign materials,			33.2.3.4.1. The adequacy of the		
		cal damage and shall be			water supply is documented to the		
		<del>-</del>			authority having jurisdiction.		
	_	roper orientation					
	\ 1 \ \ \ 7 \ 1	t, or sidewall). Any			1. What corrective action will		
	sprinkler shall be	e replaced that is painted,			be accomplished?		
	corroded, damag	ged, loaded, or in the					
	improper orienta	tion. This deficient			· Maintenance will replace		
		fect all clients in the			sprinkler heads in living room and		
	facility.				storage room, due to current heads		
	racinty.				being painted.		
					· Staff will be retrained on		
	Findings include	<b>:</b> :			reporting subpar equipment,		
					including household fixtures.		
	Based on observ	ations on 03/13/15			· Quarterly Health and Safety		
	during a tour of	the facility from 10:25			Assessments will be conducted to		
	•	n. with the home			ensure group home meets safety		
		rage room sprinkler and			standards.		
	_	-			<ul> <li>Home Manager will evaluate home, monthly to ensure group</li> </ul>	=	
	_	sprinkler were both			home meets safety standards and		
		red in white paint. This			any maintenance issues will be		
	was verified by t	the home manager at the			reports to Maintenance.		
	time of observat	ions and acknowledged			reports to Maintenance.		
	at the exit confer	rence on 03/13/15 at			2. How will we identify other		
	11:35 a.m.				residents having the potential to be	2	
					affected by the same deficient		
					practice and what corrective action	1	
					will be taken?		
					· All residents have the		
					potential to be affected by the same	9	
					deficient practice.		
					· Maintenance will replace		
					sprinkler heads in living room and		
					storage room		
					· Staff will be retrained on		
					reporting subpar equipment,		

PRINTED: 03/30/2015 FORM APPROVED OMB NO. 0938-0391

	OF CORRECTION	IDENTIFICATION NUMBER:  15G238	A. BUILDING B. WING	<u>01</u>	COMPLETED 03/13/2015
NAME OF I	PROVIDER OR SUPPLIER			ADDRESS, CITY, STATE, ZIP CODE	
REM OC	CAZIO LLC			ILEY RD ASTLE, IN 47362	
		PATEMENT OF DEFICIENCIES		T	(7/5)
(X4) ID PREFIX		FATEMENT OF DEFICIENCIES  CY MUST BE PRECEDED BY FULL	ID PREFIX	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE	(X5) COMPLETION
TAG		LSC IDENTIFYING INFORMATION)	TAG	(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)	DATE
		,		including household fixtures.	
				· Quarterly Health and Safety	,
				Assessments will be conducted to	
				ensure group home meets safety	
				standards.	
				· Home Manager will evaluat	е
				home, monthly to ensure group	
				home meets safety standards and	
				any maintenance issues will be	
				reports to Maintenance.	
				3. What measures will be put	
				into place or what systemic change	es
				will be made to ensure that the	
				deficient practice does not recur:	
				· Maintenance will replace	
				sprinkler heads in living room and	
				storage room.	
				· Staff will be retrained on	
				reporting subpar equipment,	
				including household fixtures.  Quarterly Health and Safety	,
				Assessments will be conducted to	
				ensure group home meets safety	
				standards.	
				· Home Manager will evaluat	e
				home, monthly to ensure group	
				home meets safety standards and	
				any maintenance issues will be	
				reports to Maintenance.	
				4. How will the corrective	
				action be monitored to ensure the	
				deficient practice will not recur?	
				. Home manager will evaluate	
				home, monthly, to ensure group home meets safety standards and	
				any maintenance issues will be	
				reported to Maintenance.	

FORM CMS-2567(02-99) Previous Versions Obsolete

Event ID:

4JPM21

Facility ID: 000761

If continuation sheet

Page 9 of 10

PRINTED: 03/30/2015 FORM APPROVED OMB NO. 0938-0391

	TOF DEFICIENCIES X1) PROVIDER/SUPPLIER/CLIA OF CORRECTION IDENTIFICATION NUMBER: 15G238	(X2) MULTIPLE CONSTRUCTION  A. BUILDING  B. WING	(X3) DATE SURVEY  COMPLETED  03/13/2015
	PROVIDER OR SUPPLIER  CAZIO LLC	STREET ADDRESS, CITY, S 1803 RILEY RD NEW CASTLE, IN 473	,
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES  (EACH DEFICIENCY MUST BE PRECEDED BY FULL  REGULATORY OR LSC IDENTIFYING INFORMATION)	PREFIX (EACH CORREC CROSS-REFEREI	S PLAN OF CORRECTION TIVE ACTION SHOULD BE NCED TO THE APPROPRIATE DEFICIENCY)  (X5)  COMPLETION DATE
		home, when or · Quarterl Assessments w ensure group h standards	the date by which

FORM CMS-2567(02-99) Previous Versions Obsolete

Event ID:

4JPM21

Facility ID: 000761

If continuation sheet

Page 10 of 10